

Impact Analysis
Change 5
FY02/03 SPIM
13 MARCH 03

The following are potential impacts resulting from Change 5 to the FY 02/03 SPIM that may affect WasteLAN. The impacts identified are based on a limited review of the data. Additional impacts may be identified once the requirements analysis is complete.

Chapter 1

No impacts anticipated.

Chapter 3

As a result of changes made to the *Who Pays For What Chart*, the following changes will need to be made to WasteLAN:

1. Several action names will be modified for consistency;
2. Some actions will be made historical; and
3. Financial screens will be changed to address those actions that are not being made historical but will no longer be used for funding.

In addition, create a new allowance in WasteLAN to track counter-terrorism funding and modify the IFMS/WasteLAN transfer to accommodate this type of funding. In addition, modify the Add/Edit Financial screens in WasteLAN to facilitate entry of the new budget organization add-on codes (i.e., CUD, CUE, CUF, CUG).

Appendix B

A new screen, 'Exposures/Releases Controlled Worksheet ' will be added to the Program Management module . In addition, Indicator B: *Achieving Permanent Cleanup Goals* will be removed from the Environmental Indicators screen, and the Options menu. The options menu will be changed to address Indicator A as Populations Protected, and Indicator C as Cleanup Technologies Applied. The Program Management reports, PGMT-08, PGMT-09, and PGMT-10 will be modified to have all references to goal attainment removed. *Human Exposure Under Control*, and *Groundwater Migration Under Control* will be added to the PGMT-09, and PGMT-10 reports.

Modify the reference table for actions to change the subactions PCOR and FCOR to action level.

Appendix C

Measure 8 (Orphan Share- EPA Offers) in the Enforcement Measures of Success Report (ENFR-62) will be modified to include RI/FS.

Appendix D

Refer to appendix B changes for environmental indicators and PCOR and FCOR.

Appendix E

Possible data sponsor modification to the SCAP-14 report.

Appendix F

SCAP-08 modifications are needed for the combining of two measures into one Oil Spill Response & Monitoring. In addition, the Program Management screens will need to be modified to include new measure and delete old oil measures.

Appendix G

No impacts anticipated.

Appendix H

No impacts anticipated.